

ORIGINAL

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS

CLERK OF DISTRICT COURT
NORTHERN DIST. OF TX
FILED

2019 JUL -2 PM 3:04

DEPUTY CLERK ER

Cyn Tha Teems
Plaintiff

v. City of Dallas
Defendant

Case # 3:19-cv-01270
Civil Action No.

Magistrate Renee-Holmes-Todiver
Please be advise that these documents came
to you per your request for money paid out
monthly and additonal evidence that has happened
since the City of Dallas was notified by the Court
for your review. I really do not know what they
are Capable of. Thank you for your time and
consideration in this matter.

* Attach additional pages as needed.

Date 7/2/2019
Signature Cyn Tha Teems
Print Name Cyn Tha Teems
Address 850 E Las Colinas Blvd Unit 2042
City, State, Zip Irving, TX 76039
Telephone (214) 392-5538

BK

ORIGINAL

Case 3:19-cv-01270-N-BK Document 9 Filed 06/28/19 Page 2 of 18 PageID 69

UNITED STATES DISTRICT COURT

CLERK OF DISTRICT COURT
NORTHERN DIST. OF TX
FILED

~~COPY~~ FOR THE NORTHERN DISTRICT OF TEXAS

DIVISION

2019 JUN 28 PM 2: 50

DEPUTY CLERK

ER

Gina Tene

Plaintiff

v. *City of Dallas*

Defendant

Case # 3:19-cv-01270

Case Number

Magistrate Renee Harris-Tolre

*Please be advised that these documents
come to you per your request for money
paid into monthly and evidence that has
happened since the City of Dallas was notified
by the courts for your review. Thank you
for your time in this matter*

* Attach additional pages as needed

Date _____

Signature _____

Print Name _____

Address _____

City, State, Zip _____

Telephone _____

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Jeems, Cynthia D <cynthiajeems@dallascityhall.com>
 To: cynthiajeems@yahoo.com

Apr 24 at 12:12 PM ★

From: Jeems, Cynthia D**Sent:** Wednesday, April 24, 2019 12:13 PM**To:** Shelton, James <james.shelton2@dallascityhall.com>**Cc:** Smith, KeJuan <kejuan.smith@dallascityhall.com>; Wimer, Megan

<megan.wimer@dallascityhall.com>

Subject: RE: Investigation

Good afternoon Jim,

Thank you. I am not in agreement to signing any confidentiality form. All of this is causing me undue stress on my job. I am requesting 7 mental anguish work days off my from this job. I feel like all that I have encountered is happening to me because I am African American and the fact that I speak up for myself when I have been mistreated. I am not at fault in any of this and all of this harassment and intimidation is stressing me out on my job and affecting the ability for me to be able to do my job properly. Please advise

From: Shelton, James**Sent:** Wednesday, April 24, 2019 12:04 PM**To:** Jeems, Cynthia D <cynthiajeems@dallascityhall.com>**Cc:** Smith, KeJuan <kejuan.smith@dallascityhall.com>; Chandler, Elaine Y

<elaine.chandler@dallascityhall.com>

Subject: RE: Investigation

Cynthia,

I was just asked to ask you if you would sign the form to proceed with the investigation. So No, I'm not telling you to sign the form, I'm just asking. It's up to you about signing it, not me.

Thank you,



James Shelton Jr. (Jim)
 Sr. Project Development Coordinator /

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CR at Las Colinas

crilascolinas@maac.com

(214) 574-7888

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Finance

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Your Statement for CR at Las Colinas

Yahoo

CR at Las Colinas <crilascolinas@maac.com>

Jun 25 at 4:45 PM

To: Cynthia Jeems

Dear Cynthia Jeems,

Below is a breakdown of your charges due 7/1/2019 from CR at Las Colinas.

Summary of Charges for 350 E. Las Colinas Blvd #2042:

Other Government Charges (3/20/19 - 4/18/19)	\$2.52
Pest Control Service (5/1/19 - 6/1/19)	\$5.00
Sewer Charges (3/20/19 - 4/18/19)	\$14.92
Base Rent	\$1,440.00
Storage Space	\$17.50
Trash Service (5/1/19 - 6/1/19)	\$30.00
Water Base Charges (3/20/19 - 4/18/19)	\$0.54
Water Charges (3/20/19 - 4/18/19)	\$14.92
Washer/Dryer Rental	\$50.00
Total Amount Due	\$1,575.40

These charges will show in your myMAA.com account on the first of the month, at which time you can make an electronic payment. Thank you for being a great resident!

Sincerely,

CR at Las Colinas
214-574-7888

Special Notes:

Rent Reminder

Thank you for your cooperation with our new billing program! Please submit all payments with the remittance. You will now receive all charges on one convenient billing statement!

Service Requests

All service requests should be communicated to the management office via myMAA.com, the above phone number, or on a separate form of notification. Do not write service requests on the Payment Remittance, this may cause a delay in your request.

Payment Instructions

All payments must be submitted with the attached remittance. Cash will not be accepted. Billing amount best reflects account at time of printing. Any error or omission on this bill does not absolve resident of the obligation to pay the correct rent amount and charges in a timely manner. Do not include additional correspondence with your payment. Any questions or comments need to be submitted to the management office.

Late Payment Policy

Rent is due on or before the 1st of the month. Outstanding balances will be charged a late fee according to your lease agreement. Late payments must be paid with Cashiers Check or Money Order. Additional fees may be assessed according to your lease agreement. The purpose of this communication is to collect a debt.

Case # 3:19-
C-V-01270

due by 7/3/19

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Case # 3:19-cv-01270

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Thank you,

Cynthia Jeems

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To: Jeems, Cynthia D <cynthia.jeems@dallascityhall.com>
Cc: Smith, KeJuan <kejuan.smith@dallascityhall.com>; Chandler, Elaine Y <elaine.chandler@dallascityhall.com>
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Cynthia,

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Subject: RE: Investigation

Cynthia,

I'm sorry but I have to request that you speak with KeJuan Smith and Elaine Chandler about the complaint (activity investigation) that you filed against Tenisha Lester. I need for you to sign the Confidentiality and Non-Retaliation Agreement Internal Investigation Form, if failure to cooperate in the investigation and/or failure to be truthful during the investigation it is a serious violation and could possibly lead to disciplinary action, up to and including termination of employment with the City of Dallas.

KeJuan and Elaine are currently in the 202 conference room. Please let them know.

Also we can meet with KeJuan this afternoon about requesting time off and how it needs to be handled and what actions need to be followed.

Thank you,

Case # 3:19-CV-01270

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Fw: Investigation 20

Yahoo/Inbox ★



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Subject: RE: Investigation

Cynthia,

Cynthia Jeems

350 E. Las Colinas Blvd. Unit 2042

Irving, Texas 75039

June 27, 2019

Magistrate Renee Harris-Toliver

1100 Commerce Street

Dallas, TX 75242

RE: Update (Case # 3:19-cv-01270)

The cash app money of a \$100 dollar was sent to my mother on May 6 as shown in my bank account statement. Also, I took her an additional \$100 dollars when I visited during Memorial Day weekend. Also included in my bank statement is my rent, car note, and more.

Thank you for your time and attention in this matter.

Respectfully submitted

Cynthia Jeems

CYNTHIA DENISE JEEMS

ADV PLUS BANKING

**** 9778

Case # 3:19-cv-01270

Last Posting Date 06/27/2019

Date/Time Printed 6/28/2019 12:55 PM EST

Balance Last Statement Summary

Last Statement Date 06/20/2019			
Balance Last Statement (\$)		\$371.31	
Deposits/Credits (+)	# 3	\$4,385.97	Holds (-)
Withdrawals/Debits (-)	# 45	\$4,075.48	Pending Credits (+)
Available Balance (\$)		\$1,648.53	

for rent by 7/3/19 1075.40

Some of the information was not available when this page was printed. Please ask your Bank of America banker to assist you.

Balance Last Statement, Deposits/Credits, Withdrawals/Debits may not total to Available Balance.

Date	Description	Type	Amount	Available Balance
06/20/2019	CHECKCARD 0528 PARKING COMPANY O	Debit	-\$8.00	\$2,222.87
06/20/2019	CHECKCARD 0529 TWC*TIME WARNER C	Debit	-\$166.83	\$2,230.87
06/20/2019	DCCCD PAYROLL DES:Payroll ID:3283995	Deposit	\$1,058.00	\$2,397.70
06/28/2019	CHECKCARD 0528 REDBOX *DVD RENTA	Debit	-\$4.60	\$1,339.70
06/28/2019	CHECKCARD 0526 KROGER FU 7505	Debit	-\$17.83	\$1,344.30
06/28/2019	KROGER #0 7505 05/26 #000224649 PURCHASE	Debit	-\$164.08	\$1,362.13
06/28/2019	CHECKCARD 0524 AT&T*BILL PAYMENT	Debit	-\$132.30	\$1,526.21
06/28/2019	RECURRING			

Green
Grey
Blue
Gold

For additional information or service, please contact the Customer Service Center at 1-800-432-1000

**** 9778

Date	Description	Type	Amount	Available Balance
05/28/2019	CHECKCARD 0524 SQ *SQ *LE MUNCHI	Debit	-\$9.74	\$1,658.51
05/28/2019	CHECKCARD 0524 HAPPYTRENDSOUTLET	Debit	-\$12.92	\$1,668.25
05/24/2019	CHECKCARD 0524 NETFLIX COM RECURREN	Debit	-\$8.65	\$1,681.17
05/24/2019	City of Dallas DES:PR PAYMENT ID:0001-000117132 INDN:Jeems Cynthia CO ID:1756000508 PPD	Deposit	\$1,663.99	\$1,689.82
05/23/2019	KROGER #0577 05/23 #000523126 PURCHASE	Debit	-\$12.98	\$25.83
05/23/2019	CHECKCARD 0523 WENDY'S #2251	Debit	-\$4.32	\$38.81
Statement Period as of 05/23/2019				
05/22/2019	CHECKCARD 0522 TWC*TIME WARNER C	Debit	-\$36.64	\$43.13
05/21/2019	KROGER #0577 05/21 #000514570 PURCHASE	Debit	-\$35.40	\$79.77
05/20/2019	Stop Payment Fee	Fee	-\$30.00	\$115.17
05/20/2019	FARMERS INS DES:EFT PYMT ID:M57114724407RCD INDN:CVNTHIADJEEMS 35 CO ID:1952575893 PPD	Other Payment	-\$20.75	\$145.17
05/20/2019	Speedpay DES:PAYCarFina ID:23134191001 INDN:23134191001 CO ID:1310999001 PPD	Other Payment	-\$560.65	\$165.92
05/20/2019	CHECKCARD 0518 KROGER FUJ7505 IRVING TX	Debit	-\$32.08	\$726.57
05/20/2019	KROGER #07505 05/18 #000719296 PURCHASE KROGER #0 7505 N IRVING TX	Debit	-\$122.62	\$758.65
05/20/2019	CHECKCARD 0517 SQ *SQ *LE MUNCHI Dallas TX 55432869137200372339244	Debit	-\$9.74	\$881.27

For additional information or service, please contact the Customer Service Center at 1-800-432-1000
 * = Item(s) included in Previous Statement(s).

NTX

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Date	Description	Type	Amount	Available Balance
05/10/2019	CHECKCARD 0510 KROGER FU 7505	IRVING TX	Debit - \$36.42	\$1,603.79
05/10/2019	KROGER #0577 05/10 #000504660 PURCHASE	7505 N MACARTHUR IRVING TX	Debit - \$19.96	\$1,640.21
05/10/2019	CHECKCARD 0509 FAMILY DOLLAR #14	DALLAS TX 55263529130837000098113	Debit - \$8.49	\$1,660.17
05/10/2019	CHECKCARD 0509 AT&T BILL PAYMENT	8003310500 GA 55480779130812411218442	Debit - \$150.00	\$1,668.66
05/10/2019	City of Dallas DES:PR PAYMENT ID:0001-000117132 INDN:Jeems Cynthia CO ID:1756000508 PPD		Deposit \$1,575.22	\$1,818.66
05/09/2019	VERSIONA #4036 05/09 #000028960 PURCHASE	VERSIONA #4036 IRVING TX	Debit - \$37.87	\$243.44
05/09/2019	CHECKCARD 0508 FAMILY DOLLAR #14	DALLAS TX 55263529129837000097274	Debit - \$13.00	\$281.31
05/07/2019	FAMILY DOLLAR 05/07 #000092172 PURCHASE	113 E JEFFERSON B DALLAS TX	Debit - \$21.86	\$294.31
05/06/2019	wfo40426 DES:WEB PMTS ID:80R394 INDN:CynthiaJeems CO ID:9000407646 WEB		Other Payment - \$1,580.64	\$316.17
05/06/2019	CHECKCARD 0504 KROGER FU 7505	IRVING TX	Debit - \$27.93	\$1,896.81
05/06/2019	KROGER #0 7505 05/04 #000108271 PURCHASE	KROGER #0 7505 N IRVING TX	Debit - \$125.87	\$1,924.74
05/06/2019	CHECKCARD 0504 METROPLEX VET CEN	IRVING TX 55480779125200924700337	Debit - \$29.07	\$2,050.61
05/06/2019	PMNT SENT 0503 SQC*CASH APP	4153753176 CA 55429509123740307780585	Debit - \$50.00	\$2,079.68
05/06/2019	PMNT SENT 0503 SQC*CASH APP VONS	4153753176 CA 55429509123854307911551	Debit - \$50.00	\$2,129.68
05/06/2019	05/03 #000202542 PMNT RCVD	SQC*Cash App Cynt San Francisco CA	Deposit \$49.50	\$2,179.68

Case 3:19-cv-01270-N-BK Document 9 Filed 07/28/19 Page 12 of 89

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Date	Description	Type	Amount	Available Balance
05/03/2019	CHECKCARD 0501 LOGAN'S ROADHOUSE LANCASTER TX 05436849122200030320990	Debit	-\$21.79	\$2,130.18
05/02/2019	SPROUTS FARMER 05/02 #000401557 PURCHASE SPROUTS FARMERS DALLAS TX	Debit	-\$74.45	\$2,151.97
05/01/2019	WAL Wal-Mart S 05/01 #000091069 PURCHASE 2649 WAL-SAMS IRVING TX	Debit	-\$43.82	\$2,226.42
05/01/2019	CHECKCARD 0501 WENDY'S #1803 IRVING TX	Debit	-\$3.45	\$2,270.24
05/01/2019	RG APPAREL CO 05/01 #000513150 PURCHASE 2912 N MACARTHUR IRVING TX	Debit	-\$21.65	\$2,273.69

Statement Period as of 04/23/2019

Post 1577.44 including rent

1577.44

No More Activity For This Account

For additional information or service, please contact the Customer Service Center at 1-800-432-1000

* = Item(s) included in Previous Statement(s).

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CASE # 3:19-CV-01270

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Subject: RE: Investigation

Cynthia,

01270
Cynthia Jeems

350 E. Las Colinas Blvd. Unit 2042

Irving, Texas 75039

June 27, 2019

Magistrate Renee Harris-Toliver

1100 Commerce Street

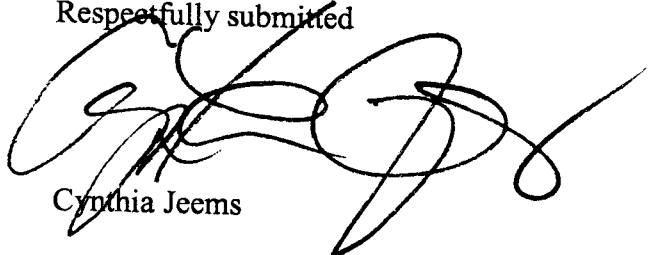
Dallas, TX 75242

RE: Update (Case # 3:19-cv-01270)

The cash app money of a \$100 dollar was sent to my mother on May 6 as shown in my bank account statement. Also, I took her an additional \$100 dollars when I visited during Memorial Day weekend. Also included in my bank statement is my rent, car note, and more.

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Respectfully submitted


Cynthia Jeems

CASH J. 19CV-01270

Cynthia Jeems

350 E. Las Colinas Blvd Unit 2042

Irving, Texas 75039

June 28, 2019

Magistrate Renee Harris Toliver

1100 Commerce St

Dallas Texas 75242

RE: Hostile work environment

Your magistrate, I have so many emotions inside of me such as hurt, despair, feeling stressed and mentally exhausted from all I have had to endure while being employed with the City of Dallas. To add insult to injury, instead of them trying to do the right thing and correct the issue, they are trying to manipulate, intimidate, further harass me, break me and continue to place me in a hostile work environment. I named Clinton Byrd as one of the employees in my paperwork when I initially filed my suit. They have since then promoted him to become my supervisor in hopes that I will drop my suit but I have to press forward because by doing so, they sent a message to not only me but to all African Americans that you can stand up for your right but we as Caucasians are going to still do what we want to do. This message is to discourage us from speaking our truth and standing up for our rights not to be treated like 3/5 of a person. In the wake of all this hatred being shown towards African Americans in 2019, I need to speak my truth. When I first started working for the City of Dallas in September, I was informed how racist and cut throat the people were in my office. I still tried to remain positive but it all unfolded right before my very eyes. There are so many oppressed African Americans working in my building and they put the fear of God in them; showing them that if they speak up there will be repercussions. I have had a grown African American man to tell me that they do not even respect him as a man and another one to tell me that blacks have had to sue the City of Dallas to get promotions and the message that has been given to them that Caucasians can treat them any kind of way and get away with it. I am an observer and I noticed how comfortable they have been in their sense of entitlement, harassment, assault, acts of intimidation and threat, demeanor and actions that they are too comfortable at doing this so they have perfected their craft by keeping this vicious cycle going. This is for all of us.

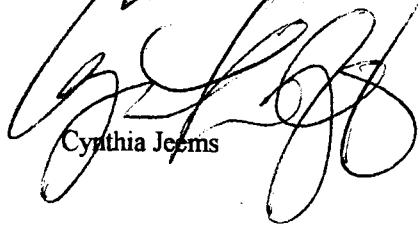
While reviewing my bank statement you deem that I need to pay the fee to file my suit, it will place me in a bind but I will try to find a way to come up with the money to file this suit. Too many people have lost their lives, blood sweat and tears for me to still be experiencing discrimination and hate in 2019. I am sitting in the library with tears in my eyes and rolling down my face as I type this letter because I think of how sick and stressed out I have been since I have been working for the City of Dallas and I have been pleading with God to expose all the bad and evil, hate and discrimination and to deliver me from it all.

01270

Had they remained silent, we will still be in bondage. I just want them to understand that they are not above the law and I spend too much time at work to be harassed, belittled, and assaulted, experiencing hate and intimidation. Please do not dismiss my case your honor, my truth needs to be heard to bring about change and justice. Thank you for your time and consideration in this matter.

Respectfully submitted,

Cynthia Jeems

A large, stylized handwritten signature in black ink, appearing to read 'Cynthia Jeems', is written over the typed name.

DEAL# 88422
 STK # PFNT06254
 CUST# 263031

Dealer Number _____ Contract Number **89767**

FORM# 65410 EP870-FI

BUYER CYNTHIA DENISE JEEMS			SELLER/CREDITOR driversselect		
ADDRESS 350 E LAS COLINAS BLVD UNIT 2042			ADDRESS 2615 W I-20 FRONTAGE RD		
CITY IRVING	STATE TX	ZIP 75039	CITY GRAND PRAIRIE	STATE TX	ZIP 75052
PHONE 682-392-5538			PHONE 214-683-1005		

CO-BUYER N/A		
ADDRESS N/A		
CITY N/A	STATE N/A	ZIP N/A
PHONE N/A		

Call # 3:19-cv-01270

The Buyer is referred to as "you" or "your." The Seller is referred to as "we" or "us." This contract may be transferred by the Seller.
PROMISE TO PAY: The credit price is shown below as the "Total Sales Price." The "Cash Price" is also shown on page 2 of this contract. By signing this contract, you choose to purchase the vehicle on credit according to the terms of this contract. You agree to pay us the Amount Financed, Finance Charge, and any other charges in this contract. You agree to make payments in U.S. funds according to the Payment Schedule in this contract. If more than one person signs as a buyer, you agree to keep all the promises in this agreement even if the others do not.

You have thoroughly inspected, accepted, and approved the vehicle in all respects.

VEHICLE IDENTIFICATION

YEAR	MAKE	MODEL	VEHICLE IDENTIFICATION NUMBER	<input type="checkbox"/> NEW <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> FACTORY <input checked="" type="checkbox"/> OFFICIAL/EXECUTIVE <input checked="" type="checkbox"/> USED	USE FOR WHICH PURCHASED PERSONAL, FAMILY, OR HOUSEHOLD, UNLESS OTHERWISE INDICATED BELOW If either of the boxes below is checked, Chapter 353 of the Texas Finance Code applies to this Contract. <input type="checkbox"/> BUSINESS OR COMMERCIAL <input type="checkbox"/> AGRICULTURAL <input type="checkbox"/> N/A
2015	BMW	320i	WBA3B1G54FNT06254		

Trade-in: Make **N/A** Year **N/A** VIN **N/A** Model **N/A** License No. **N/A**

FEDERAL TRUTH-IN-LENDING DISCLOSURES				
ANNUAL PERCENTAGE RATE <small>The cost of your credit as a yearly rate.</small>	FINANCE CHARGE <small>The dollar amount the credit will cost you.</small>	Amount Financed <small>The amount of credit provided to you or on your behalf.</small>	Total of Payments <small>The amount you will have paid after you have made all payments as scheduled.</small>	Total Sale Price <small>The total cost of your purchase on credit, including your down payment of</small>
17.69 %	\$ 15595.28	\$ 24771.52	\$ 40366.80	\$ 40366.80
Your Payment Schedule Will Be:				
Number of Payments	Amount of Payments	When Payments Are Due		
72	560.65	Monthly beginning	10/19/2018	
N/A	N/A	N/A		
Or as follows				
N/A				
Late Charge: If we do not receive your entire payment within <u>15</u> days after it is due (10 days if you are buying a heavy commercial vehicle), you will pay a late charge of <u>5%</u> of the scheduled payment. Prepayment: If you pay early, you will not have to pay a penalty. Security Interest: We will have a security interest in the vehicle being purchased. Additional Information: See this document for more information about nonpayment, default, security interests, and any required repayment in full before the scheduled date.				

SERVICING AND COLLECTION CONTACTS
We may try to contact you at any mailing address, e-mail address, or phone number you give us as the law allows. We may try to contact you in writing (including mail, e-mail, and text messages) and by phone (including prerecorded or artificial voice messages and automatic telephone dialing systems). Returned Check Charge: You agree to pay a charge of \$ <u>30</u> if any check you give us is dishonored or any electronic payment is returned unpaid.

N/A

OCCC NOTICE. For questions or complaints about this contract, contact **FLAGSHIP CREDIT ACCEPTANCE LLC** at _____ . The Office of Consumer Credit Commissioner (OCCC) is a state agency, and it enforces certain laws that apply to this contract. If a complaint or question cannot be resolved by contacting the creditor, consumers can contact the OCCC to file a complaint or ask a general credit-related question. OCCC address: 2601 N. Lamar Blvd., Austin, Texas 78705. Phone: (800) 538-1579. Fax: (512) 936-7610. Website: occc.texas.gov. E-mail: consumer.complaints@occc.texas.gov.

Buyer Initials X  Co-Buyer Initials X **N/A**